BBVA net cash

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Nóminas	25201AR2.NOM	05-02-2025	12:53:27	1

REFERENCIA: NOM 05/02/2025

DATOS DE LA EMPRESA:

Clave:	23017	**Fecha de Proceso:**	05-02-2025
Nombre:	RUCADE SRL		
Cuenta de Cargo:	00170107420100035583	**Código de Servicio:**	HABERES

NOMINAS EMITIDAS:

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000334	ACOSTA DANIEL	4840034	779,522.00
000000000000000573	ACOSTA JESUS E.	0272133	679,754.00
000000000000001114	ACOSTA JOANA MARIEL	0070181130004032352770	1,560,201.00
000000000000000825	AGUIRRE CARMEN NELLY	0293510	698,699.00
000000000000000532	AGUIRRE MARIA AILEN	0264985	1,366,109.00
000000000000001012	ALCARAZ ALBERTO	0294292	749,284.00
000000000000000136	ALCARAZ MARIA CECILIA	0070139230004090784746	1,276,529.00
000000000000001076	ALECCI CAMILA	0310756	716,042.00
000000000000000495	ALMIRON CLAUDIO	0270100020004077010014	260,974.00
000000000000000496	ALMIRON DAVID	0270036620006887430019	1,354,912.00
000000000000000533	ALMIRON SERGIO	0270100020004077080011	1,096,443.00
000000000000001047	ALTUNA ALDANA	0340344808344016841001	571,176.00
000000000000000824	ALTUNA TOBIAS	0288576	822,177.00
000000000000000801	ALVAREZ MILAGROS	0275484	1,363,310.00
000000000000000579	AMARILLA BRIAN	0274931	523,271.00
000000000000001105	AMESA BRANDON	0315737	958,253.00
000000000000000816	ANDINO SANDRA	027010020004077040017	1,163,225.00
000000000000000366	AQUINO GUSTAVO	0240752	842,083.00
000000000000000480	ARANDA JOSE LEANDRO	0259354	451,170.00
000000000000000553	ARGAÑARAZ LAURA E.	0271307	952,359.00
000000000000001126	ARRIOLA JARA EVA ROSSA	0720149988000036904590	1,084,590.00
000000000000000416	ASEGUIN HECTOR	0251084	1,053,098.00
000000000000000423	ASEGUIN PABLO	0252841	940,135.00
000000000000000593	AVEMARIA KEVIN	0340344808344011554005	307,019.00
000000000000001044	AVILA SANTIAGO	0110091430009129121615	641,191.00
000000000000001065	AYALA DAVID	0308520	452,310.00
000000000000000365	AYARDE VICTOR	0240769	717,893.00
000000000000000167	BAEZ DANIEL ADRIAN	0231211	961,390.00
000000000000000364	BAEZ ESTEBAN LUCAS	0240776	1,168,321.00
000000000000000138	BARCALA MARIA LAURA	0222688	1,332,517.00
000000000000001051	BARRIONUEVO ALAN	7948785	554,696.00
000000000000000549	BARRIOS BRENDA JAZMIN	0271079	997,549.00
000000000000000363	BARRIOS CHRISTIAN	0240783	1,054,912.00
000000000000001028	BARRIOS CLAUDIA	0297239	1,038,816.00
000000000000001057	BARRIOS PATRICIO URIEL	0340344808344016843007	875,445.00
000000000000000362	BARRIOS ROBERTO	0240790	1,500,481.00
000000000000000498	BELATTI DIEGO ROBERTO	0270036620035987520016	956,367.00
000000000000001043	BENITEZ ALDO	0299013	757,284.00

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REFERENCIA: NOM 05/02/2025

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001111	BENITEZ FRANCO	0313953	633,877.00
000000000000001205	BERNACHEA EMILIANO	0326274	758,606.00
000000000000001125	BERON ALEXIS	0070361930004053896530	400,492.00
000000000000001207	BESSUEJOULS IGNACIO	0140189503520652312997	694,425.00
000000000000001032	BYRNES IRINA AYELEN	0297307	596,453.00
000000000000000005	CABALLERO CECILIA	0194189	948,924.00
000000000000001006	CABAÑA LUCAS E	0720090888000037561086	650,152.00
000000000000001154	CABITO JULIETA	014003040350985724910 1	1,229,317.00
000000000000000150	CABRERA MARCELO	0222626	1,096,965.00
000000000000001124	CABRERA RODRIGO	0319227	792,734.00
000000000000000806	CAMPIÑO CALEB JOSIAS	0279127	471,348.00
000000000000001021	CANAVIDE GIOVANNA	4782877	1,000,006.00
000000000000000513	CAÑETE ALEJANDRO	0270036620035988000018	870,423.00
000000000000001210	CARABAJAL AYLEN	0329952	803,583.00
000000000000000336	CARDOZO JULIO CESAR	4786565	1,280,261.00
000000000000000139	CARDOZO WALTER	0222749	1,057,950.00
000000000000000222	CARRASCO BRAIAN	4637559	803,556.00
000000000000000525	CASTAÑO SERGIO	0270100020004076990016	807,920.00
000000000000000089	CASTILLO LUCAS M	0222848	727,367.00
000000000000000510	CASTILLO MIRIAM	0270036620003177270025	625,902.00
000000000000001023	CASTILLO NAHUEL ALEJAN	0296212	803,556.00
000000000000001102	CECCHINI MARIANGELES	0140116103504859784832	726,517.00
000000000000000370	CISNEROS ALAN	0240370	994,415.00
000000000000000568	CONTRERAS ADRIAN	0272966	729,818.00
000000000000000529	CORBALAN CLAUDIA	0270100020006023950014	771,772.00
000000000000001106	CORONEL LEONARDO	0315140	830,931.00
000000000000001202	CORONEL MARCELO	0140042703512061128209	537,820.00
000000000000000427	COSTA GUSTAVO JAVIER	0253509	857,811.00
000000000000000058	CURRAS ROGELIO	0194738	978,256.00
000000000000000526	DEL BARCO RIQUEL	0270036620035987590013	997,231.00
000000000000001155	DIAZ BOGADO GABRIEL	0322302	752,622.00
000000000000000538	DIAZ DIEGO EZEQUIEL	0269539	742,060.00
000000000000000342	DIAZ LUIS RAMON	0537795	899,823.00
000000000000001060	DOMINGUEZ NAHEMIAS	0340344808344016846006	890,489.00
000000000000001211	DOPAZO LAURA LUCIA	0331423	1,231,650.00
000000000000000594	DOS SANTOS SABRINA	0270036620035987600011	976,767.00
000000000000000357	DUARTE DARIO	0240837	1,110,121.00
000000000000000920	ECHALAR FACUNDO	0289807	729,631.00
000000000000000042	ESCOBAR LUIS ALBERTO	0194561	798,856.00
000000000000001150	ESPINOZA ALEJANDRO	0321446	485,460.00
000000000000000402	FERNANDEZ ALAN	0165445	1,072,304.00
000000000000000143	FERNANDEZ HECTOR	0222732	839,052.00
000000000000000392	FERNANDEZ MIRIAM	0245153	1,071,372.00

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BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	25201AR2.NOM	05-02-2025	12:53:27	3

REFERENCIA: NOM 05/02/2025

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000596	FERNANDEZ NICOLAS	0283632	942,244.00
000000000000001054	FIGUEROA XOANA	0340344808344016847009	419,664.00
000000000000001158	FRIAS LAUTARO	3240539	493,667.00
000000000000001206	GAITE LAUTARO LEONEL	0329730	780,725.00
000000000000001081	GALEANO CRISTIAN	0313373	657,378.00
000000000000000499	GALLARDO FRANCO DANIEL	0270036620035988070015	692,812.00
000000000000000152	GALLO GONZALO	0222794	1,057,173.00
000000000000001050	GALVAN RICARDO	0319876	697,258.00
000000000000001033	GARCIA BRISA AYELEN	3593098	391,016.00
000000000000000527	GARCIA SANDRA EDITH	027003662003598762 0013	1,082,359.00
000000000000001216	GAUNA LUCAS FABIAN	0213171	246,391.00
000000000000001011	GIACARDI ELIANA	0720048988000038254822	1,616,190.00
000000000000000144	GIMENEZ ANALIA	0222664	1,053,958.00
000000000000000813	GODOY GABRIELA	0282134	1,152,339.00
000000000000000570	GOLDARACENA MARIA LUZ	0272591	652,582.00
000000000000000547	GOLDARACENA TATIANA	0358645	865,263.00
000000000000000428	GOMEZ LEON JEREMY EDUA	0253493	1,049,939.00
000000000000000206	GONZALEZ FEDERICO	0538255	1,109,580.00
000000000000001010	GONZALEZ FLORENCIA NAI	0307398	1,121,255.00
000000000000000155	GRANDINETTI MARINA LAU	0126126	2,409,681.00
000000000000001014	GUTIERREZ DAIANA	1500621100062161332600	786,090.00
000000000000000518	GUZMAN FABIO	0270036620035988110016	927,544.00
000000000000000071	HERRERA ERNESTO JORGE	0194851	608,442.00
000000000000001055	HERRERA GUILLERMO	0758416	308,551.00
000000000000001199	HERRERA LAUTARO	0322319	474,137.00
000000000000000355	HERRERA RAMON IGNACIO	0240851	871,230.00
000000000000000569	IZAGUIRRE CINTHIA	0272607	830,191.00
000000000000000473	IZAGUIRRE DARIO	0270036620004076960037	1,499,084.00
000000000000000160	KARAMANOS NICOLAS	0222763	738,168.00
000000000000000474	LAFRANCONI MARIA ANTON	0720086188000048212122	997,549.00
000000000000000507	LASTRA LEONARDO	0286822	859,178.00
000000000000000494	LAZARTE MARCOS	0270036620025266750029	961,390.00
000000000000000202	LAZO FLAVIA VANESSA	0234616	1,233,205.00
000000000000000225	LAZO PATRICIA	4643329	733,879.00
000000000000000449	LEDESMA ELBA BEATRIZ	0255758	425,529.00
000000000000001212	LEDESMA MATIAS	0110092130009215009001	577,536.00
000000000000000148	LEMOS LEONARDO	0222886	681,460.00
000000000000000130	LESCANO CRISTINA	0222510	1,422,098.00
000000000000000149	LESCANO MARCOS NAHUEL	0222879	961,390.00
000000000000000135	LOGUSSO YAMILA	0222480	833,295.00
000000000000000399	LOISI NANCY	0246767	433,122.00
000000000000001214	LONIGRO CAMILA BELEN	0720405488000001373086	1,026,375.00
000000000000001002	LOPEZ LUCAS GASTON	0308506	714,621.00

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BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	25201AR2.NOM	05-02-2025	12:53:27	4

REFERENCIA: NOM 05/02/2025

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001103	LOVISOLO CANDELA	0720071788000037769718	913,926.00
000000000000000388	LUJAN SANDRA CLAUDIA	0244402	917,635.00
000000000000000545	LUNA GUSTAVO	0270100020004077030016	1,388,505.00
000000000000001107	LUNA LUCAS	0315829	781,837.00
000000000000000215	LUNA NATALIA SOLEDAD	4786572	1,146,432.00
000000000000000373	LUXEN LAURA	0240356	1,028,538.00
000000000000000810	MAC WILLIAM DEBORA	027003662003465612 0010	448,589.00
000000000000000831	MACHADO ROMINA	0231280	1,007,773.00
000000000000000516	MALDONADO DAMIAN	5055002	989,052.00
000000000000000413	MALDONADO GABRIELA	0720207288000043005022	1,254,133.00
000000000000000511	MALDONADO MAXIMILIANO	027003662003598802 0010	969,823.00
000000000000000360	MANSILLA ERNESTO	0240868	945,906.00
000000000000001127	MARCHIORO MILAGROS ABR	1268726	1,332,517.00

Número Total de Órdenes:	137	**Importe Total:**	121,178,306.00 ARS

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Nóminas	25201CFG.NOM	05-02-2025	13:36:26	1

REFERENCIA: NOM 05/02/2025

DATOS DE LA EMPRESA:

Clave:	23017	**Fecha de Proceso:**	05-02-2025
Nombre:	RUCADE SRL		
Cuenta de Cargo:	00170107420100035583	**Código de Servicio:**	HABERES

NOMINAS EMITIDAS:

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001156	MARI LUCAS	0991553	687,820.00
000000000000001200	MARI SANTIAGO	0324582	860,364.00
000000000000000173	MARINO GELVEZ DOMINIQU	0231297	1,834,543.00
000000000000000340	MARTINEZ DIEGO	0238588	761,390.00
000000000000000052	MARTINEZ IVAN OSCAR	1492460	1,015,999.00
000000000000000500	MARTINEZ JOSE OSCAR	0270036620035987430010	1,002,769.00
000000000000001215	MARTINEZ MAIDANA ELIAS	0270246120051375250028	735,674.00
000000000000000811	MARTINEZ MAURO	0270036620034656090010	1,154,740.00
000000000000001026	MARTINEZ SOL ARIANA	0296229	1,384,552.00
000000000000001053	MARTINEZ TOMAS	0836098	812,519.00
000000000000001159	MARTINOV CRISTIAN EZEQ	0324483	933,446.00
000000000000000501	MASSINI SANTIAGO	0270036620023579060020	768,935.00
000000000000001058	MEDINA LEONEL	3288121	514,167.00
000000000000001203	MENDEZ MACARENA	0720125388000039927604	1,026,375.00
000000000000000197	MERCADO PABLO	0110067930006703919947	1,431,042.00
000000000000000488	MILLA LUCAS JULIAN	0260501	440,358.00
000000000000000515	MOLETTA HERNAN	0270100020005039420016	787,814.00
000000000000001118	MOLETTA RENZO	0316730	501,963.00
000000000000000189	MOLINA ALEXIS FAUSTINO	0232146	700,787.00
000000000000000177	MOLINA BRAIAN DANIEL	0231334	815,363.00
000000000000000502	MONTAÑEZ LUCAS	0270036620026386010013	1,311,734.00
000000000000001122	MONZON AGUSTIN	7333885	819,083.00
000000000000001160	MORALES ALEXIS	0322586	187,144.00
000000000000001209	MORALES IVAN	0327673	348,034.00
000000000000000383	MOREIRA CARLA DAIANA	8048726	515,286.00
000000000000000354	MORINIGO MAXIMILIANO	0240875	914,112.00
000000000000000353	MUÑOZ PEDRO JESUS	0240882	1,196,965.00
000000000000000484	MURABITO JAVIER	0070183530004005368616	1,082,359.00
000000000000001029	NAVEIRO EMANUEL AGUSTI	0340344808344016854001	345,678.00
000000000000000504	NAVEIRO LUIS ALEJANDRO	0270036620035987950017	829,249.00
000000000000000808	NIETO LUCAS TOMAS	2850928440035622733018	963,859.00
000000000000000035	NOMI CARLOS ALBERTO	0194462	989,052.00
000000000000001004	NUÑEZ ISAAC	0291613	855,768.00
000000000000001015	NUÑEZ MARIA MABEL	0140062503500853106010	551,145.00
000000000000000576	OJEDA OMAR	0270036620035987390019	1,298,924.00
000000000000000337	OLIVA PATRICIO	4822366	797,112.00
000000000000000586	OLIVERA MARIA TRINIDAD	0720486388000003027172	537,578.00
000000000000001007	ORLANDO ARIEL	4395871	1,005,686.00

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BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	25201CFG.NOM	05-02-2025	13:36:26	2

REFERENCIA: NOM 05/02/2025

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000352	ORTEGA MIGUEL ANGEL	0240905	1,240,511.00
000000000000000219	ORTIZ JAVIER EZEQUIEL	4822373	1,155,934.00
000000000000001078	PADILLA ANGEL	0310923	886,132.00
000000000000000033	PALMA ANTONIO DAMIAN	0194448	832,359.00
000000000000001038	PALMER MARIA BELEN	0140098403503951121844	1,009,425.00
000000000000001108	PASCUA SILVANA	0315942	348,740.00
000000000000000523	PAZ ADOLFO OMAR	0270100020004659990013	1,101,020.00
000000000000000333	PEREZ CICCERO ROSA	0538286	978,256.00
000000000000001130	PEREZ DIEGO ANDRES	0140158103713551516007	765,037.00
000000000000001036	PIZARRO SHIRLY E	0340344808344016857000	597,215.00
000000000000000025	PONCE ROBERTO ALEJANDR	0194363	782,359.00
000000000000000044	POSSE GONZALO EZEQUIEL	0194592	815,016.00
000000000000000191	PRIETO ALICIA	0232337	1,084,692.00
000000000000000228	QUILES ALCIDES	4781096	1,091,690.00
000000000000000591	RAMIREZ CARLOS ANGEL	0276906	836,090.00
000000000000000031	RAPETTI TAMARA	0194424	1,082,359.00
000000000000001000	RIOS MAXIMILIANO S	0288842	582,415.00
000000000000000589	RIOS MORAN GUADALUPE	0276746	1,395,970.00
000000000000000038	RIQUELMES ROMINA	0194509	972,221.00
000000000000000493	ROBERTO FLORENCIA	0270036620021251340017	1,606,858.00
000000000000000185	RODRIGUEZ BRUNO NAHUEL	0070094830004041547291	1,333,592.00
000000000000000350	RODRIGUEZ EDGAR	0240929	1,036,249.00
000000000000000542	RODRIGUEZ MARTINEZ JOS	0270036620034656060017	771,022.00
000000000000000404	RODRIGUEZ MARTINEZ JUA	0340344808344002966006	1,102,575.00
000000000000000349	RODRIGUEZ MAXIMILIANO	0240936	786,690.00
000000000000000346	RODRIGUEZ OMAR	0240943	1,188,505.00
000000000000001119	ROLDAN DYLAN	0318620	990,567.00
000000000000000577	ROLON JUAN MARCELO	0124489	1,392,237.00
000000000000000505	ROMANO RODOLFO	0270036620035987700018	1,104,131.00
000000000000001068	ROMERO JUAN FRANCISCO	0309103	687,224.00
000000000000000023	ROSALES YAMILA	0070332930004031615654	1,158,644.00
000000000000000154	ROSSI PASTOR RICARDO	0124861	1,886,905.00
000000000000001152	RUGGERO ALAN	0320771	758,768.00
000000000000000512	RUIZ ABEL	0270100020004660030016	880,827.00
000000000000001071	RUIZ MATHIAS	0310398	602,697.00
000000000000000347	SAINZ JUAN CARLOS	0240950	903,765.00
000000000000000444	SALEGAS RAFAEL	0255420	707,811.00
000000000000001151	SALGADO MARTIN	0321453	438,064.00
000000000000000812	SALINAS VEGA ANTONIO	0270100020004974780012	765,123.00
000000000000000212	SALVATIERRA ARIEL HORA	4789168	988,505.00
000000000000000394	SANCHEZ LIDIA	0245306	806,927.00
000000000000000036	SANCHEZ LUCRECIA	0194479	1,130,055.00
000000000000000372	SANCHEZ NICOLAS	0240349	1,238,540.00

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BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	25201CFG.NOM	05-02-2025	13:36:26	3

REFERENCIA: NOM 05/02/2025

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000509	SANTA CRUZ JULIO	0270036620035987960018	635,203.00
000000000000000379	SANTILLAN JONATAN	0720486388000002629768	989,501.00
000000000000000030	SANTILLAN MAURICIO	0194417	946,355.00
000000000000000531	SANTORO ALFREDO	0270100020004076970014	1,180,518.00
000000000000000506	SARAGOZA JULIAN	0270036620035987780016	771,838.00
000000000000000528	SARANDON SILVIA	0270036620016796910021	1,091,690.00
000000000000001039	SAUCEDO CRISTIAN	0340344808344016862006	286,469.00
000000000000001101	SAUCEDO FACUNDO	0316037	235,936.00
000000000000000588	SEITUR LEANDRO	0275323	854,825.00
000000000000000814	SIMON AGUSTINA	4915766	1,293,325.00
000000000000001059	SINN MATIAS	0340344808348011613003	481,507.00
000000000000001208	SOLER ROCIO	0329099	729,510.00
000000000000000489	SOLIS NAHUEL ALEJANDRO	0260495	431,824.00
000000000000001109	SOTELO TOBIAS	0110614130061412923247	727,788.00
000000000000000056	SOTO RUFINO MARCELO	0194714	1,082,359.00
000000000000000584	SUAREZ NICOLAS	0275279	510,373.00
000000000000000330	SUAREZ SERGIO	4806564	865,363.00
000000000000000374	SUENAGA RICARDO	0260952	243,741.00
000000000000000345	TALLARICO LUCIANO	0240967	916,290.00
000000000000000522	TELLO FLORENCIA	0270100020004953480016	1,455,690.00
000000000000001070	TRAUGOTT GINETTE	1500607500060761701864	1,366,109.00
000000000000000574	TRES IVANA	3141145	999,193.00
000000000000000448	TRIVELLI ESTELA	0255727	699,552.00
000000000000001204	UHRIG GARCIA MAURO	0326939	817,025.00
000000000000000530	URES HERNAN	0318682	1,590,062.00
000000000000000582	VAZQUEZ AGUSTIN	0275255	784,929.00
000000000000000198	VERA NATALIA	0234678	877,058.00
000000000000001027	VERA SANCHEZ DAIANA	0296205	836,090.00
000000000000000544	VERA VERONICA	02700366200359875000014	1,146,119.00
000000000000000367	VERON EDGARDO CESAR	0240318	941,690.00
000000000000001100	VILLALBA FRANCISCO DAN	5365578	1,139,358.00
000000000000000446	VISCARRA ALBERTO	0255451	844,523.00
000000000000000809	ZELARRAYAN YAMILA	0681089	851,758.00
000000000000001218	PINTO JUAN IGNACIO	5245578	685,411.00
000000000000001217	PEREZ JULIAN	0140999803200074457093	469,838.00

Número Total de Órdenes:	116	**Importe Total:**	104,321,930.00 ARS